UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 35930
Clara Kirk	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2016.
- 2) The plan was confirmed on 05/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/22/2017}$.
 - 5) The case was Dismissed on 10/04/2017.
 - 6) Number of months from filing to last payment: 7.
 - 7) Number of months case was pending: <u>15</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,105.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,105.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,254.61

\$0.00

\$192.94

TOTAL EXPENSES OF ADMINISTRATION:

\$3,447.55

Attorney fees paid and disclosed by debtor: \$360.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ashro Lifestyle	Unsecured	280.00	290.28	290.28	0.00	0.00
AT&T Mobility II LLC	Unsecured	345.00	729.99	729.99	0.00	0.00
Chase Card	Unsecured	3,022.00	NA	NA	0.00	0.00
Chase Card	Unsecured	111.00	NA	NA	0.00	0.00
Citibank, N.a.	Unsecured	227.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	8,081.43	8,081.43	0.00	0.00
Commonwealth Edison Company	Unsecured	634.00	NA	NA	0.00	0.00
Credit Collection Service	Unsecured	825.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	535.00	NA	NA	0.00	0.00
Dr Leonards/Carol Wright Gifts	Unsecured	128.00	NA	NA	0.00	0.00
DRS Leah And Disalvo	Unsecured	388.00	NA	NA	0.00	0.00
Eye Center Physicians ltd	Unsecured	314.00	NA	NA	0.00	0.00
Ford Motor Credit Company LLC	Unsecured	6,717.00	7,136.53	7,136.53	0.00	0.00
Illinois Tollway	Unsecured	0.00	3,277.30	3,277.30	0.00	0.00
James B Nutter & Co	Secured	180,008.44	202,253.53	202,253.53	0.00	0.00
James B Nutter & Co	Secured	18,639.59	18,639.59	18,639.59	0.00	0.00
Massey's	Unsecured	0.00	228.60	228.60	0.00	0.00
Monterey Financial Services	Unsecured	8,552.00	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	13,163.17	13,163.17	0.00	0.00
Peoples Energy Corp	Unsecured	1,600.00	999.59	999.59	0.00	0.00
SilverScript Insurance Company	Unsecured	304.80	NA	NA	0.00	0.00
Tnb-Visa (TV) / Target	Unsecured	213.00	NA	NA	0.00	0.00
Wollemi Acquisitions LLC	Secured	20,065.00	22,450.65	22,450.65	525.00	132.45

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$202,253.53	\$0.00	\$0.00
Mortgage Arrearage	\$18,639.59	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,450.65	\$525.00	\$132.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$243,343.77	\$525.00	\$132.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,906.89	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,447.55 \$657.45	
TOTAL DISBURSEMENTS :		<u>\$4,105.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.